

2614837

2/01/2010 1005752

FEB10*EXECUTIVE*PROF SRVCS 09-

10,000.00

2/17/2010

\$10,000.00

2614837

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

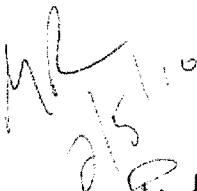
Will County Executive
302 North Chicago Street
Joliet, IL 60432 ✓

DATE

2/1/2010 ✓

INVOICE #

1005752 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of February 2010 ✓  2/5/10 Paul A. Pappas 2/5/10 101-41-420-3460		10,000.00	10,000.00 ✓
James P. Smith		Total	\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526 ✓

2613068

1/05/2010 1005715

JAN10*PROF SRVCS*EXECUTIVE 09

10,000.00

1/27/2010

\$10,000.00

2613068

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

INVOICE #

1/5/2010

1005715

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of January 2010 ✓		10,000.00	10,000.00
James P. Smith MR 1/11/10 ✓ 101-41-120-3460 ✓ Paul G. Rafan 1/11/2010		Total	\$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2611438

12/02/2009 1005670

12/09 PROFESSIONAL SERV RENDER

10,000.00

12/30/2009

\$10,000.00

2611438

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

INVOICE #

12/2/2009

1005670

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of December 2009 FY2010 ✓ approved Paul P. Pappas 12-7-2009 101-41-120-3460		10,000.00	10,000.00
		Total	\$10,000.00

James P. Smith

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2608973

11/02/2009 1005628

11/09 PROF SRVCS-EXECUTIVE 08-

10,000.00

11/23/2009

\$10,000.00

2608973

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432 ✓

DATE

INVOICE #

✓ 11/2/2009

1005628

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of November 2009 ✓		10,000.00	10,000.00 ✓
James P. Smith MR 11/9/09 ✓			
		Total	\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2606947

10/02/2009 1005589

10/09-PROF SERVICES RENDERED 0

10,000.00

10/28/2009

\$10,000.00

2606947

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

10/2/2009

INVOICE #

1005589

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of October 2009		10,000.00	10,000.00
<p>James P. Smith</p> <p>10/20/09</p>			
Total			\$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2604357

9/01/2009 1005547

9/09 PROFESSIONAL SERVICES 08-

10,000.00

9/23/2009

\$10,000.00

2604357

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street ✓
Joliet, IL 60432

DATE

9/1/2009

INVOICE

1005547 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of September 2009 ✓ MR 9/8/09		10,000.00	10,000.00 ✓
Thank you! James P. Smith		Total	\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2602017

8/04/2009 1005509

AUG 2009 PROFESSIONAL SERV REN

10,000.00

8/26/2009

\$10,000.00

2602017

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

RECEIVED
A. public affairs company

Invoice

09 AUG 10 PM 2:57

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

COUNTY OF WILL
OFFICE OF THE EXECUTIVE

DATE	INVOICE #
8/4/2009	1005509 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of August 2009 ✓		10,000.00	10,000.00 ✓
<p>MR 8/10/09</p>			

Thank you!

James P. Smith

Total

\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2599798

7/02/2009 1005472

JULY 2009 PROF SRVCS/EXECUTIVE

10,000.00

7/29/2009

\$10,000.00

2599798

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

7/2/2009

INVOICE

1005472 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of July 2009		10,000.00	10,000.00
<p>Handwritten signature: Matt Ry- 7/7/09</p>			

Thank you!

James P. Smith

Total

\$10,000.00

2597513

6/02/2009 1005430

08-470 JUNE 2009 PROF SERVICES

10,000.00

6/24/2009

\$10,000.00

2597513

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

09 JUN -5 AM 11-10

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE	INVOICE #
6/2/2009	1005430

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of June 2009		10,000.00	10,000.00
MR 6/10/09			

Thank you!

James P. Smith

Total

\$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2595414

5/04/2009 1005395

MAY 09 PROF SERV - EXECUTIVE

10,000.00

5/27/2009

\$10,000.00

2595414

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432 ✓

DATE

5/4/2009

INVOICE

✓ 1005395 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of May 2009 ✓ Matt Ryan 5/7/09		10,000.00	10,000.00
Thank you! James P. Smith		Total	\$10,000.00 ✓

2592457

4/03/2009 1005357

4/09*PROF SRVCS 08-470

10,000.00

4/22/2009

\$10,000.00

2592457

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

RECEIVED

09 APR -6 AM 11:16

BILL TO
COUNTY OF WILL Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
4/3/2009	1005357

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of April 2009		10,000.00	10,000.00
<p>MR 4/6/09</p>			

Thank you! James P. Smith	Total	\$10,000.00
------------------------------	--------------	-------------

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

3/03/2009 1005311

3/09 PROFESSIONAL SERVICES REN

2587906
10,000.00

3/25/2009

\$10,000.00

2587906

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

RECEIVED

A public affairs company

Invoice

09 MAR -9 PM 1:32

BILL TO	COUNTY OF WILL OFFICE OF THE EXECUTIVE
Will County Executive 302 North Chicago Street Joliet, IL 60432	

DATE	INVOICE #
3/3/2009	1005311 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of March 2009		10,000.00	10,000.00 ✓

Thank you!
James P. Smith

Total \$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2583859

2/03/2009 1005273

FEB 2009 PROFESSIONAL SERVICES

10,000.00

2/11/2009

\$10,000.00

2583859

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

09 FEB -6 PM 3:33

COUNTY OF WILL
OFFICE OF THE EXECUTIVE

DATE	INVOICE #
2/3/2009	1005273

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of February 2009		10,000.00	10,000.00
<p>MR 2/8/09</p>			
<p>Thank you! James P. Smith</p>			<p>Total \$10,000.00</p>

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2582523

1/06/2009 1005246

JAN09 PROF SERV-EXEC

10,000.00

1/28/2009

\$10,000.00

2582523

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

RECEIVED

09 JAN -9 AM 11:45

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO COUNTY OF WILL OFFICE OF THE EXECUTIVE Will County Executive 302 North Chicago Street Joliet, IL 60432
--

DATE	INVOICE #
1/6/2009	1005246

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of January 2009 ✓ 1/12/09 MR		10,000.00	10,000.00 ✓
Thank you! James P. Smith		Total	\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2580981

12/02/2008 1005211

08-470 PROF SERV DEC 2008-EXEC

10,000.00

1/02/2009

\$10,000.00

2580981

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

2578084

11/03/2008 1005180

NOV 2008 PROFESSIONAL SRVCS RE

10,000.00

11/26/2008

\$10,000.00

2578084

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS


✓ A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE	INVOICE #
11/3/2008	1005180 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of November 2008 ✓  11/7/08		10,000.00	10,000.00 ✓

Thank you!

James P. Smith

Total

\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2573380

10/02/2008 1005149

10/08 PROFESSIONAL SERVICES-EX

10,000.00

11/05/2008

\$10,000.00

2573380

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

2571044

9/02/2008 1005111

9/08 PROF SERVICES RENDERED-EX

10,000.00

10/01/2008

\$10,000.00

2571044

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

2567942

8/01/2008 1005076

AUGUST 2008 PROF SRVCS REND RE

10,000.00

8/20/2008

\$10,000.00

2567942

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

8/1/2008

INVOICE

1005076

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of July 2008 August <i>BB</i> <i>8/4/08</i> <i>MR</i>		10,000.00	10,000.00
Thank you! James P. Smith		Total	\$10,000.00

2565662

7/02/2008 1005038

7/08 PROF SRVCS/EXECUTIVE 07-4

10,000.00

7/23/2008

\$10,000.00

2565662

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

INVOICE #

7/2/2008

1005038

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of July 2008 ✓		10,000.00	10,000.00 ✓
<div>RECEIVED 08 JUL -8 AM 9:55 COUNTY OF WILL OFFICE OF THE EXECUTIVE</div> <div>MR 7/8/08</div>			
Thank you! James P. Smith		Total	\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

6/04/2008 1004998

JUNE 2008 PROF SRVCS/EXEC 07-4

2563446
10,000.00

6/17/2008

\$10,000.00

2563446

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

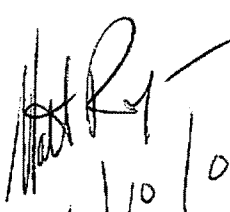
Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

INVOICE #

6/4/2008

1004998

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of June 2008 ✓		10,000.00	10,000.00
 6/10/08			
Total			\$10,000.00

Thank You!
James P. Smith

RECEIVED

08 JUN - 9 PM 11:38

COUNTY OF WILL
OFFICE OF THE EXECUTIVE

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2561702

5/01/2008 1004953

07492/2008/MAY PROF SRVCS

10,000.00

5/21/2008

\$10,000.00

2561702

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

✓ 5/1/2008

INVOICE

1004953 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of May 2008 ✓ APP 5/6/08 Matt Ry-		10,000.00	10,000.00
Thank you! James P. Smith		Total	✓ \$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2559059

4/01/2008 1004914

RES07-492 APRIL2008 PROF SRVCS

10,000.00

4/16/2008

\$10,000.00

2559059

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

4/1/2008

INVOICE

1004914

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of April 2008		10,000.00	10,000.00
<p>MR. [Signature] 4/1/08</p>			
Thank you! James P. Smith		Total	\$10,000.00

2556513

3/04/2008 1004876

RES#07-492 MAR2008 PROF. SRVCS

10,000.00

3/19/2008

\$10,000.00

2556513

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

3/4/2008

INVOICE

1004876 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of March 2008		10,000.00	10,000.00 ✓
<p>3/10/08 [Signature] RY</p>			

Thank you!

James P. Smith

Total

\$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2551645

2/01/2008 1004847

2/08 PROFESSIONAL SERVICES-EXE

10,000.00

2/20/2008

\$10,000.00

2551645

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

RECEIVED

A public affairs company

Invoice

08 FEB -4 PM 2:21

BILL TO

Will County Executive ~~COUNTY OF WILL~~
~~OFFICE OF THE EXECUTIVE~~
 302 North Chicago Street
 Joliet, IL 60432

DATE

INVOICE #

2/1/2008

1004847 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES ✓ for Services Rendered for the month of February 2008		10,000.00	10,000.00 ✓
<p>MR ✓ 2/4/08</p>			

Thank you!

James P. Smith

Total

\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
 Washington, DC 20036
 202-835-0740 / FAX 202-775-8526

2549270

1/02/2008 1004816

07-492 1/07 SERVICES RENDERED-

10,000.00

1/16/2008

\$10,000.00

2549270

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

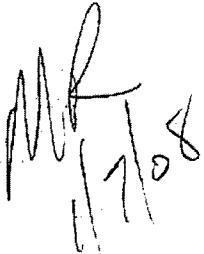
Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

INVOICE #

1/2/2008

1004816

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of January 2008 		10,000.00	10,000.00
Thank you! James P. Smith		Total	\$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2548200

12/03/2007 1004781

06-501 12/07 PROF SRVCS

10,000.00

12/27/2007

\$10,000.00

2548200

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO	07 DEC 10 AM 10:00
Will County Executive, COUNTY OF WILL, 302 North Chicago Street, OFFICE OF THE EXECUTIVE Joliet, IL 60432	

DATE	INVOICE #
12/3/2007	1004781

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of December 2007		10,000.00	10,000.00
MR 12/10/07			

Thank you!
James P. Smith

Total \$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2545196

11/01/2007 1004749

11/07 PROF SERVICES RENDERED-E

10,000.00

11/14/2007

\$10,000.00

2545196

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

11/1/2007

INVOICE

1004749

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of November 2007 ✓ OK MR 10/6/07		10,000.00	10,000.00 ✓
Thank you! James P. Smith		Total	\$10,000.00 ✓

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2542288

10/01/2007 1004721

9/07 PROF SERVICES RENDERED

10,000.00

10/10/2007

\$10,000.00

2542288

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

10/1/2007

INVOICE

1004721

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of October 2007 <i>Sept.</i>		10,000.00	10,000.00
<div data-bbox="350 1094 758 1360">RECEIVED OCT - 5 2007 COUNTY EXECUTIVE</div> <div data-bbox="429 1365 710 1617"><i>10/5/07</i> <i>Matt Ry-</i></div>			
Thank you! James P. Smith	Total		\$10,000.00

1150 Connecticut Avenue, NW, Suite 1025
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2541758

9/05/2007 1004687

8/2007 PROF SRVCS

10,000.00

9/26/2007

\$10,000.00

2541758

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON & ANDREWS
1150 CONNECTICUT AVE., NW
SUITE 1025
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
9/5/2007	1004687

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of September 2007 ✓ (SAB) August ✓ MR 9/10/07 ✓ Paul P. Rofee ✓		✓ 10,000.00	10,000.00

Thank you!
James P. Smith

Total

\$10,000.00

New address 9/15/07
1150 Connecticut Ave.
NW Suite 1025
Washington, DC 20036

1000 Connecticut Avenue, N.W., Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2540022

8/02/2007 1004658

7/2007 PROF SRVCS

10,000.00

9/05/2007

\$10,000.00

2540022

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
8/2/2007 ✓	1004658 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the period ending July 31, 2007 ✓		10,000.00	✓ 10,000.00
<div>Matthew R. Ry- 8/24/07</div>			

Thank you!
James P. Smith

Total

\$10,000.00 ✓

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2537286

7/02/2007 1004627

JUNE 2007 PROF SRVCS

10,000.00

7/25/2007

\$10,000.00

2537286

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

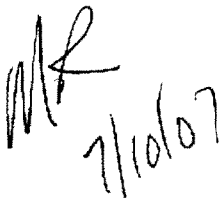
SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
7/2/2007	1004627

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the period ending June 30, 2007 ✓		10,000.00	10,000.00 ✓
			

Thank you!
James P. Smith

Total \$10,000.00 ✓

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2535668

6/04/2007 1004592

6/07 PROFESSIONAL FEES FOR SER

10,000.00

7/03/2007

\$10,000.00

2535668

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

6/4/2007 ✓

INVOICE #

1004592 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the period ending May 31, 2007 ✓		10,000.00 ✓	10,000.00 ✓
MR 6/7/07			

Thank you!

James P. Smith

Total

\$10,000.00 ✓

1000 Connecticut Avenue, NW, Suite 302 ✓
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2532639

5/02/2007 1004555

5/07 PROF FEES FOR SERVICES

10,000.00

5/23/2007

\$10,000.00

2532639

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

Invoice

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE _____**INVOICE #**

5/2/2007

1004555

DESCRIPTION

QTY

RATE

AMOUNT

PROFESSIONAL FEES for Services Rendered for the month of May 2007

10,000.00

10,000.00,

Thank you!

James P. Smith

Total

\$10,000.00

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2527452

4/03/2007 1004521

APRIL 2007 PROF FEES

10,000.00

4/25/2007

\$10,000.00

2527452

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

A public affairs company

 **ORIGINAL**

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
4/3/2007 ✓	1004521 ✓

DESCRIPTION	QTY	RATE	AMOUNT
✓ PROFESSIONAL FEES for Services Rendered for the month of April 2007		10,000.00	10,000.00 ✓
Thank you! James P. Smith		Total	\$10,000.00 ✓ F

✓ 1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2524822

3/05/2007 1004491

3/07 PROFESSIONAL FEES

10,000.00

3/21/2007

\$10,000.00

2524822

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
3/5/2007 ✓	1004491 ✓

DESCRIPTION	QTY	RATE	AMOUNT
✓ PROFESSIONAL FEES for Services Rendered for the month of March 2007		10,000.00	10,000.00 ^C
Thank you!		Total	\$10,000.00 ✓ F
James P. Smith			

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2522179

2/01/2007 1004464

2/07 PROF FEES FOR SERVICES-EX

10,000.00

2/21/2007

\$10,000.00

2522179

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

A public affairs company

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE _____

2/1/2007

INVOICE #

1004464

[illegible]

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

1/02/2007 1004434

PROF SRVCS FOR JAN/2007

2519378
10,000.00

1/17/2007

\$10,000.00

2519378

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

A public affairs company

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE _____

INVOICE #

1/2/2007 ✓

1004434 ✓

[illegible]

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2520151

12/01/2006 1004402

12/06 PROF FEES-SERVICES RENDE

10,000.00

1/24/2007

\$10,000.00

2520151

TEN THOUSAND DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

2512176

11/02/2006 1004374

11/06 PROFESSIONAL SERVICES-EX

10,000.00

11/15/2006

\$10,000.00

2512176

TEN THOUSAND, DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

✓

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
11/2/2006✓	1004374✓

[illegible]

1000 Connecticut Avenue, NW, Suite 502
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2510337

10/02/2006 1004344

PROF FEES-SRVCS10/06-EXECUTIVE

10,000.00

10/18/2006

\$10,000.00

2510337

TEN THOUSAND, DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

10/2/2006 ✓

INVOICE #

1004344 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of October 2006 ✓		10,000.00	10,000.00 ✓
Thank you! James P. Smith		Total	\$10,000.00 ✓ F

1000 Connecticut Avenue, NW, Suite 302 ✓
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2508131

9/01/2006 1004313

Prof.Services Sept/06

10,000.00

9/21/2006

\$10,000.00

2508131

TEN THOUSAND, DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

A public affairs company

BILL TO

DATE _____

INVOICE #

1004313 ✓

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2506300

8/01/2006 1004282
8/01/2006 1004283

PROFESSIONAL SERVICES 8/06
PROFESSIONAL SERVICES

10,000.00
680.03

8/30/2006

\$10,680.03

2506300

TEN THOUSAND, SIX HUNDRED EIGHTY DOLLARS AND THREE CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
8/1/2006 ✓	1004282 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of August 2006 ✓		10,000.00	10,000.00 ✓
		Total	\$10,000.00 ✓

Thank you!
James P. Smith

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

INVOICE #

✓ 8/1/2006

1004283 ✓

DESCRIPTION	QTY	RATE	AMOUNT
✓ EXPENSES - J. Smith / Jed D'Ercole Chicago trip 7/11/06-7/12/06			
United Airlines - J. Smith ✓		278.60	278.60 ✓
ATA Roundtrip airfare - J. D'Ercole ✓		227.60	227.60 ✓
Avis Rental car ✓		173.83	173.83 ✓
Thank you!		Total	\$680.03 ✓
James P. Smith			

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2504050

7/06/2006 1004247

PROFESSIONAL FEES JULY 2006

10,000.00

7/26/2006

\$10,000.00

2504050

TEN THOUSAND, DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

A public affairs company

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE _____

INVOICE #

7/6/2006

1004247

Thank you! James P. Smith	Total	\$10,000.00 ✓ F
------------------------------	--------------	--------------------

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2501013

6/01/2006 1004207

PROF SERV JUNE 06-EXECUTIVE

10,000.00

6/14/2006

\$10,000.00

2501013

TEN THOUSAND, DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS✓

A public affairs company

Invoice

BILL TO

Will County Executive
302 North Chicago Street
Joliet, IL 60432

DATE

6/1/2006✓

INVOICE

1004207✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of June 2006		10,000.00	10,000.00 ^e
<div>William Nick Palmer 6-6-06</div>			
Thank you! James P. Smith	Total		\$10,000.00✓

2498815

3/28/2006 1004116
5/02/2006 1004173

PROF FEES SERV.RENDERED MARCH
PROF FEES SERVICES REND.MAY 20

10,000.00
10,000.00

5/17/2006

\$20,000.00

2498815

TWENTY THOUSAND, DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
5/2/2006 ✓	1004173 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of May 2006		10,000.00	10,000.00
<p><i>approved</i> <i>Paul P. Refar</i> 5-4-06 106-41-120-3460</p>			
Thank you! James P. Smith		Total	\$10,000.00 ✓

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

A public affairs company

BILL TO

DATE _____

3/28/2006

INVOICE #

1004116

Past due

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of March 2006 ✓		10,000.00	10,000.00 ✓
Total		10,000.00	\$10,000.00 ✓

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2497226

4/04/2006 1004145

PROF FEE/SERV RENDERED APRIL 2

10,000.00

4/26/2006

\$10,000.00

2497226

TEN THOUSAND, DOLLARS AND NO CENTS

SMITH, DAWSON, AND ANDREWS

1000 CONNECTICUT AVE. NW

SUITE 302

WASHINGTON

DC 20036

13341

SMITH DAWSON & ANDREWS

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
4/4/2006	1004145

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of April 2006		10,000.00	10,000.00
Thank you!		Total	\$10,000.00
James P. Smith			

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2495935

3/28/2006 1004115

PROF FEES/SERV RENDERED PER.EN

10,000.00

4/12/2006

\$10,000.00

2495935

TEN THOUSAND, DOLLARS AND NO CENTS

SMITH, DAWSON, AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS

VENDOR # 13341

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
3/28/2006	1004115 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the period ending February 28, 2006		10,000.00	10,000.00
<i>approved</i> <i>Paul S. Baker</i> <i>4/2/06</i> <i>301-41-120-3460</i>			
Thank you!		Total	\$10,000.00
James F. Smith			

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2498815

3/28/2006 1004116
5/02/2006 1004173

PROF FEES SERV.RENDERED MARCH
PROF FEES SERVICES REND.MAY 20

10,000.00
10,000.00

5/17/2006

\$20,000.00

2498815

TWENTY THOUSAND, DOLLARS AND NO CENTS

SMITH DAWSON AND ANDREWS
1000 CONNECTICUT AVE. NW
SUITE 302
WASHINGTON

DC 20036

SMITH DAWSON & ANDREWS ✓

A public affairs company

Invoice

BILL TO
Will County Executive 302 North Chicago Street Joliet, IL 60432

DATE	INVOICE #
5/2/2006 ✓	1004173 ✓

DESCRIPTION	QTY	RATE	AMOUNT
PROFESSIONAL FEES for Services Rendered for the month of May 2006		10,000.00	10,000.00
<p><i>Approved</i> <i>Paul P. Ryan</i> 5-4-06 101-41-120-3460</p>			
Thank you!		Total	\$10,000.00 ✓
James P. Smith			

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

✓

Invoice

DATE	INVOICE #
3/28/2006	1004116

Past due

1000 Connecticut Avenue, NW, Suite 302
Washington, DC 20036
202-835-0740 / FAX 202-775-8526

2606222

10/06/2009 101-40-10-1 SEPT/OCT09/COUNTY BOARD/PROF S

10,000.00

10/21/2009

\$10,000.00

2606222

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O.BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, ILLINOIS 60432

OCTBER 6, 2009

DEAR MS. JOHANSEN:

FOR PROFESSIONAL SERVICES RENDERED, SEPTEMBER AND
OCTOBER 2009:

TOTAL: \$10,000.00

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2602078

8/07/2009 101-40-08-1 JULY&AUG 2009*COUNTY BOARD*PRO

10,000.00

8/26/2009

\$10,000.00

2602078

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O.BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

101-40-08-1 ✓

MS. MELISSA JOHANSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, ILLINOIS 60432

AUGUST 7, 2009 ✓

DEAR MS. JOHANSEN:

FOR PROFESSIONAL SERVICES RENDERED, JULY & AUG 2009: ✓

TOTAL: \$10,000.00 ✓

✓ PLEASE REMIT TO: WILLIAM F. MAHAR, INC. ✓
P.O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2597588

6/08/2009 101-40-06-1 MAY/JUNE09 PROF SERV-CNTY BRD

10,000.00

6/24/2009

\$10,000.00

2597588

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O.BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, ILLINOIS 60432

JUNE 8, 2009

DEAR MS JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED MAY & JUNE 2009:

TOTAL: \$10,000.00

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2592504

4/12/2009 101-40-105-1 MARCH/APRIL 2009-PROF SERV-COU

10,000.00

4/22/2009

\$10,000.00

2592504

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O.BOX 1047

NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

101-40-105-1 ✓

MS. MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, ILLINOIS 60432

APRIL 12, 2009 ✓

DEAR MS. JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED, MARCH AND
APRIL 2009: ✓

TOTAL: \$10,000.00 ✕

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2585155

2/23/2009 101-40-55-1 NOV/DEC 2008 PROF SVCS
2/23/2009 101-40-55-2 JAN/FEB 2009 PROF SVCS

10,000.00
10,000.00

2/27/2009

\$20,000.00

2585155

TWENTY THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

WILLIAM F. MAHAR, INC.
Government Affairs Consultant

FEBRUARY 23, 2009

101-40-55-1 ✓

**MELISSA JOHANNSEN
WILL COUNTY BOARD
302 N. CHICAGO STREET
JOLIET, ILLINOIS 60432**

DEAR MS JOHANNSEN:

**FOR PROFESSIONAL SERVICES RENDERED, NOVEMBER &
DECEMBER 2008:** ✓

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC. ✓
**P. O. BOX 1047
NEW LENOX, ILLINOIS 60451**

FEDERAL EIN: 01-0758628

WILLIAM F. MAHAR, INC.
Government Affairs Consultant

✓
101-40-55-2

FEBRUARY 23, 2009 ✓

**MELISSA JOHANNSEN
WILL COUNTY BOARD
302 N. CHICAGO STREET
JOLIET, ILLINOIS 60432**

DEAR MS JOHANNSEN:

**FOR PROFESSIONAL SERVICES RENDERED, JANUARY &
FEBRUARY 2009:** ✓

TOTAL: \$10,000.00 T

PLEASE REMIT TO: WILLIAM F. MAHAR, INC. ✓
P. O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2578104

10/27/2008 101-40-322-1 04-518 PROF SERV SEPT/OCT 08 C

10,000.00

11/26/2008

\$10,000.00

2578104

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O.BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, ILLINOIS 60432

OCTOBER 27, 2008 ✓

DEAR MS. JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED, SEPTEMBER ✓
AND OCTOBER 2008: ✓

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2570291

8/26/2008 101-40-252-1 JULY/AUGUST/2008 PROF SERV 04-

10,000.00

9/17/2008

\$10,000.00

2570291

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O.BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

AUGUST 26, 2008 ✓

DEAR MS. JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED, JULY & ✓
AUGUST 2008: ✓

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC. ✓
P. O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2564566

6/25/2008 101-40-178-1 MARCH/APRIL 08 PROF SERVICES

10,000.00

7/02/2008

\$10,000.00

2564566

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O.BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

JUNE 25, 2008

DEAR MS JOHANSEN:

FOR PROFESSIONAL SERVICES RENDERED, MAY 7 JUNE
2008:

TOTAL: \$10,000.00

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, IL 60451

FEDERAL EIN: 01-0758628

2561778

4/28/2008 101-40-133-1 MAR/APR08 PROF SRVC 04-518

10,000.00

5/21/2008

\$10,000.00

2561778

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O.BOX 1047

NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, IL 60432

APRIL 28, 2008

DEAR MS. JOHANSEN:

FOR PROFESSIONAL SERVICES RENDERED, MARCH &
APRIL 2008:

TOTAL: \$10,000.00

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX, IL 60451

FEDERAL EIN: 01-0758628

2556170

2/25/2008 101-40-59-1 JAN/FEB 08 PROF SRVCS 04-518

10,000.00

3/12/2008

\$10,000.00

2556170

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O. BOX 1047

NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 N. CHICAGO
JOLIET, IL. 60432

FEBRUARY 25, 2008

DEAR MS. JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED, JANUARY AND
FEBRUARY 2008:

TOTAL DUE: \$10,000.00 +

PLEASE REMIT TO:

WILLIAM F. MAHAR, INC.
P.O. BOX 1047 ✓
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2548298

12/15/2007 101-40-352-1 PROF SERVICES-NOV/DEC 07 04-51

10,000.00

12/27/2007

\$10,000.00

2548298

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, ILLINOIS 60432

DECEMBER 15, 2007 ✓

DEAR MS. JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED, NOVEMBER ✓
AND DECEMBER 2007:

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, ILLINOIS 60451

FEDERAL EIN: 01-0758628

2546415

11/20/2007 101-40-324-1 SEPT/OCT07 PROF SRVCS RES#04-5

10,000.00

11/30/2007

\$10,000.00

2546415

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 N. CHICAGO STREET
JOLIET, IL. 60432

DEAR MS. JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED, SEPTEMBER &
OCTOBER 2007: ✓

TOTAL: \$10,000.00 ✕

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047 ✓
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2542332

8/25/2007 101-40-275-1 PROF SRVCS JULY-AUG 07

10,000.00

10/10/2007

\$10,000.00

2542332

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O. BOX 1047

NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

DUPLICATE INVOICE

MS. MELISSA JOHANSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

August 25, 2007

DEAR MS. JOHANSEN:

FOR PROFESSIONAL SERVICES RENDERED, JULY &
AUGUST 2007:

TOTAL: \$10,000.00

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2537337

6/25/2007 101-40-194-1 PROF SRVCS/MAY/JUNE 2007 RES04

10,000.00

7/25/2007

\$10,000.00

2537337

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

MS. MELISSA JOHANNSSEN
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLEIT, IL. 60432

JUNE 25, 2007

DEAR MS. JOHANNSSEN:

FOR PROFESSIONAL SERVICES RENDERED,
MAY & JUNE 2007:

TOTAL: \$10,000.00

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2532668

5/16/2007 101-40-136-2 PROF SERVICES MAR/APR 07-COUNT

10,000.00

5/23/2007

\$10,000.00

2532668

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O. BOX 1047

NEW LENOX

IL 60451

5/16/07

William F. Mahar, Inc ✓
Government Affairs Consultant

KAREN BURKE
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

DEAR MS. BURKE:

FOR PROFESSIONAL SERVICES RENDERED, MARCH & ✓
APRIL 2007:

TOTAL: \$10,000.00 ✓
C

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
✓ P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2524892

2/26/2007 101-40-75-1 PROF SRVCS JAN/FEB 07

10,000.00

3/21/2007

\$10,000.00

2524892

TEN THOUSAND DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

101-40-75-1 ✓

William F. Mahar, Inc ✓
Government Affairs Consultant

KAREN BURKE
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

FEBRUARY 26, 2007 ✓

DEAR MS. BURKE:

FOR PROFESSIONAL SERVICES RENDERED, JANUARY ✓
AND FEBRUARY 2007:

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC. ✓
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2517364

12/15/2006 101-40-345-1 PROF SVCS NOV/DEC 06

10,000.00

12/13/2006

\$10,000.00

2517364

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

101-40-345-1 ✓

William F. Mahar, Inc ✓
Government Affairs Consultant

KAREN BURKE
WILL COUNTY BOARD
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

DECEMBER 15, 2006 ✓

DEAR MS. BURKE:

FOR PROFESSIONAL SERVICES RENDERED, NOVEMBER ✓
AND DECEMBER, 2006:

TOTAL: \$10,000.00 ✓
e

PLEASE REMIT TO: WILLIAM F. MAHAR, INC. ✓
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2513299

10/25/2006 101-40-31-1 PROF SRVCS SEPT/OCT 06

10,000.00

11/22/2006

\$10,000.00

2513299

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

101-40-31-1 ✓

William F. Mahar, Inc ✓
Government Affairs Consultant

KAREN BURKE
WILL COUNTY BOARD
302 NORHT CHICAGO STREET
JOLIET, IL. 60432

OCTOBER 25, 2006 ✓

DEAR MS. BURKE:

FOR PROFESSIONAL SERVICES RENDERED, SEPTEMBER & ✓
OCTOBER, 2006

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC ✓
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2506855

8/25/2006 101-40-241-1 PROF SERV JULY/AUG 06

10,000.00

9/06/2006

\$10,000.00

2506855

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

101-40-241-1

William F. Mahar, Inc ✓
Government Affairs Consultant

KAREN BURKE
WILL COUNTY OFFICE BUILDING
WILL COUNTY BOARD OFFICE
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

AUGUST 25, 2006 ✓

DEAR MS BURKE;

FOR PROFESSIONAL SERVICES RENDERED, JULY AND ✓
AUGUST 2006:

TOTAL: \$10,000.00 ✓
c

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
✓ P.O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2503596

6/25/2006 101-40-192-1 PROFESSION SERVICES MAY/JUNE 0

10,000.00

7/19/2006

\$10,000.00

2503596

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O. BOX 1047

NEW LENOX

IL 60451

William F. Mahar, Inc ✓
Government Affairs Consultant

KAREN BURKE
WILL COUNTY OFFICE BUILDING
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

JUNE 25, 2006 ✓

DEAR MS. BURKE:

✓ FOR PROFESSIONAL SERVICES RENDERED,
✓ MAY & JUNE 2006:

TOTAL: \$10,000.00 ✓
c

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2498494

4/27/2006 101-40-117-2 PROF SERV MARCH/APRIL 2006/COU

10,000.00

5/10/2006

\$10,000.00

2498494

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

KAREN BURKE
WILL COUNTY OFFICE BUILDING
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

APRIL 27, 2006

DEAR MS. BURKE:

FOR PROFESSIONAL SERVICES RENDERED,
MARCH & APRIL 2006:

TOTAL: \$10,000.00

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

RECEIVED

APR 27 2006

Will County Board

2491303

2/26/2006 101-40-72-1 1-2/06 PROF SERVICES

10,000.00

3/15/2006

\$10,000.00

2491303

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O. BOX 1047

NEW LENOX

IL 60451

William F. Mahar, Inc
Government Affairs Consultant

Melissa Johanssen
Will County Office Building
302 North Chicago Street
Joliet, Il. 60432

February 26, 2006

Dear Ms. Johanssen:

For professional services rendered, Jan. & Feb. 2006:

Total: \$10,000.00

Please remit to: William F. Mahar, Inc.
P. O. Box 1047
New Lenox, Il. 60451

Federal EIN: 01-0758628

2484889

12/10/2005 101-40-348-1 PROF SERV NOV-DEC 05-CO BOARD

10,000.00

12/21/2005

\$10,000.00

2484889

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O. BOX 1047

NEW LENOX

IL 60451

William F. Mahar, Inc ✓
Government Affairs Consultant

101-40-348-1 ✓

MELISSA JOHANSEN
WILL COUNTY ADMINISTRATOR
WILL COUNTY OFFICE BUILDING
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

DECEMBER 10, 2005 ✓

DEAR MS. JOHANSEN:

FOR PROFESSIONAL SERVICES RENDERED, NOV. & DEC. 2005 ✓

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

3130

2482797

10/27/2005 101-40-318-1 PROF.SERVICES SEPT/OCT.2005 CO

10,000.00

11/16/2005

\$10,000.00

2482797

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX

IL 60451

William F. Mahar, Inc ✓
Government Affairs Consultant

MELISSA JOHANSEN
WILL COUNTY ADMINISTRATOR
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

October 27, 2005 ✓

DEAR MS. JOHANSEN:

FOR PROFESSIONAL SERVICES RENDERED,
/SEPTEMBER & OCTOBER 2005

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
P.O. BOX 1047
NEW LENOX, IL. 60451

EIN: 01-0758628

2478318

9/19/2005 101-40-262-1 PROF.SERVICES JULY/AUGUST 2005

10,000.00

9/20/2005

\$10,000.00

2478318

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

P.O. BOX 1047

NEW LENOX

IL 60451

✓
William F. Mahar, Inc
Government Affairs Consultant

Inv Dates 7/19/05
Inv# : 101-40-2621

MELISSA JOHANNSEN
WILL COUNTY ADMINISTRATOR
WILL COUNTY OFFICE BUILDING
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

DEAR MS. JOHANNSEN:

FOR PROFESSIONAL SERVICES RENDERED, JULY-AUG 2005 ✓

TOTAL: \$10,000.00 ✓

PLEASE NOTE ADDRESS CHANGE:

✓
WILLIAM F. MAHAR, INC.
P. O. BOX 1047
NEW LENOX, IL. 60451

FEDERAL EIN: 01-0758628

2472779

6/25/2005 101-40-180-1 PROF.SERVICES MAY/JUNE 2005

10,000.00

7/06/2005

\$10,000.00

2472779

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
8612 WHEELER DR
ORLAND PARK

IL 60462

William F. Mahar, Inc
Government Affairs Consultant

Melissa Johannsen June 25, 2005 ✓
Will County Administrator
Will County Office Building
302 North Chicago Street
Joliet, Il. 60432

Dear Ms. Johannsen:

For professional services rendered, May-June 2005 ✓

Total: \$10,000.00 ✓

Please remit to: William F. Mahar, Inc.
8612 Wheeler drive
Orland Park, Il. 60462

Federal EIN: 01-0758628

2468499

4/30/2005 101-40-123-1 PROF.SERV.MARCH/APRIL 2005 COU

10,000.00

5/11/2005

\$10,000.00

2468499

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.

8612 WHEELER DR

ORLAND PARK

IL 60462

William F. Mahar, Inc ✓
Government Affairs Consultant

MELISSA JOHANNSEN
WILL COUNTY BOARD ADMINISTRATOR
WILL COUNTY BUILDING
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

APRIL 30, 2005 ✓

DEAR MS. JOHANNSEN:

FOR PROFESSIONAL SERVICES RENDERED, MARCH-APRIL 2005

TOTAL: \$10,000.00 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
8612 WHEELER DRIVE
ORLAND PARK, IL. 60462

FEDERAL EIN 01-0758628

2463106

2/25/2005 101-40-81-1 PROF.SERV.JAN/FEB.2005 COUNTY

10,000.00

3/30/2005

\$10,000.00

2463106

TEN THOUSAND, DOLLARS AND NO CENTS

WILLIAM F. MAHAR, INC.
8612 WHEELER DR
ORLAND PARK

IL 60462

William F. Mahar, Inc ✓
Government Affairs Consultant

MELISSA JOHANNSEN
WILL COUNTY BOARD ADMINISTRATOR
WILL COUNTY BUILDING
302 NORTH CHICAGO STREET
JOLIET, IL. 60432

FEBRUARY 25, 2004⁵ ✓

DEAR MS. JOHANNSEN:

FOR PROFESSIONAL SERVICES RENDERED, JAN-FEB 2005

TOTAL: \$10,000.000 ✓

PLEASE REMIT TO: WILLIAM F. MAHAR, INC.
8612 WHEELER DRIVE
ORLAND PARK, IL 60462

FEDERAL EIN 01-0758628

10839